

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271650	10/27/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 25 TONS	125731	\$5,810.92
271650	10/27/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	126384	\$2,622.75
271650	10/27/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	126336	\$1,614.16
271650	10/27/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	126437	\$10,892.31
271651	10/27/2023	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000025455	\$5,100.00
271651	10/27/2023	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000025455	\$5,030.00
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03345540740882 8/23	REMI1676152	\$32.90
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03372411664884 8/23	REMI1676278	\$15,934.71
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03345540739884 8/23	REMI1676151	\$926.25
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03345540743886 8/23	REMI1676344	\$8.97
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03345540746889 8/23	REMI1676156	\$57.42
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03372816232881 8/23	REMI1676298	\$11.09
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03372370780887 8/23	REMI1676276	\$30.39
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03345540741880 8/23	REMI1676153	\$16.71
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03345540742888 8/23	REMI1676154	\$4.36
271652	10/27/2023	BANK OF AMERICA MERCHANT SERVICES	03372741555885 8/23	REMI1676344	\$147.48
271653	10/27/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	222281	\$2,850.00
271654	10/27/2023	CHARLIES PLUMBING INC	PLUMBING ANIMAL SVCS	142410	\$194.98
271654	10/27/2023	CHARLIES PLUMBING INC	PLUMBING ANIMAL SVCS	145440	\$105.00
271654	10/27/2023	CHARLIES PLUMBING INC	PLUMBING REPAIRS JAIL	144033	\$400.00
271654	10/27/2023	CHARLIES PLUMBING INC	PLUMBING REPAIRS JAIL	147282	\$120.00
271654	10/27/2023	CHARLIES PLUMBING INC	ANNL BACKFLOW TEST	139521	\$1,920.00
271654	10/27/2023	CHARLIES PLUMBING INC	PLUMBING ADMIN BLDG	147280	\$518.10
271654	10/27/2023	CHARLIES PLUMBING INC	PLUMBING ANIMAL SVCS	142453	\$90.00
271654	10/27/2023	CHARLIES PLUMBING INC	PLUMBING LIBRARY	142925	\$150.00
271654	10/27/2023	CHARLIES PLUMBING INC	PLUMBING RPR GOV CTR	145422	\$989.73
271655	10/27/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	1465153	\$2,237.43
271656	10/27/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T394231	\$441.80
271656	10/27/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T508716	\$3,078.15
271656	10/27/2023	CORE & MAIN LP	WATERLINES, SEWER LINES,	T557400	\$1,233.69
271656	10/27/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T508716	\$3,078.15
271656	10/27/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T534040	\$1,056.48
271656	10/27/2023	CORE & MAIN LP	WATER PLANTS MATERIALS, P	T530432	\$564.00
271657	10/27/2023	DANA SAFETY SUPPLY INC	EMER LGHTNG/CNTRL DEV	871977	\$5,825.19
271660	10/27/2023	DUKE ENERGY	9100 8194 7542	81947542M3	\$828.03
271660	10/27/2023	DUKE ENERGY	9100 8502 2865	85022865M3	\$34.32
271660	10/27/2023	DUKE ENERGY	9100 8506 7462	85067462M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8506 9753	85069753M3	\$31.51
271660	10/27/2023	DUKE ENERGY	9100 8511 1758	85111758M3	\$378.45
271660	10/27/2023	DUKE ENERGY	9100 8531 6973	85316973M3	\$704.05

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271660	10/27/2023	DUKE ENERGY	9100 8531 7346	85317346M3	\$411.52
271660	10/27/2023	DUKE ENERGY	9100 8531 7718	85317718M3	\$119.20
271660	10/27/2023	DUKE ENERGY	9100 8531 8082	85318082M3	\$69.23
271660	10/27/2023	DUKE ENERGY	9100 8551 9386	85519386M3	\$157.43
271660	10/27/2023	DUKE ENERGY	9100 8552 1059	85521059M3	\$98.84
271660	10/27/2023	DUKE ENERGY	9100 8662 7333	86627333M3	\$72.52
271660	10/27/2023	DUKE ENERGY	9100 8662 8079	86628079M3	\$67.91
271660	10/27/2023	DUKE ENERGY	9100 8662 9187	86629187M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8663 0312	86630312M3	\$55.03
271660	10/27/2023	DUKE ENERGY	9101 4459 7374	44597374M3	\$142.88
271660	10/27/2023	DUKE ENERGY	9100 8506 7793	85067793M3	\$300.51
271660	10/27/2023	DUKE ENERGY	9100 8506 8520	85068520M3	\$129.60
271660	10/27/2023	DUKE ENERGY	9100 8506 8942	85068942M3	\$119.63
271660	10/27/2023	DUKE ENERGY	9100 8531 5675	85315675M3	\$71.56
271660	10/27/2023	DUKE ENERGY	9100 8531 7156	85317156M3	\$40.79
271660	10/27/2023	DUKE ENERGY	9100 8551 9873	85519873M3	\$150.46
271660	10/27/2023	DUKE ENERGY	9100 8552 0397	85520397M3	\$50.00
271660	10/27/2023	DUKE ENERGY	9100 8552 0701	85520701M3	\$90.04
271660	10/27/2023	DUKE ENERGY	9100 8662 7698	86627698M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8662 8441	86628441M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8662 8805	86628805M3	\$41.43
271660	10/27/2023	DUKE ENERGY	9100 8662 9004	86629004M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8662 9731	86629731M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8889 3741	88893741M3	\$767.97
271660	10/27/2023	DUKE ENERGY	9101 4459 6399	44596399M3	\$32.56
271660	10/27/2023	DUKE ENERGY	9100 8507 0417	85070417M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8511 1261	85111261M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8511 1419	85111419M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8531 7536	85317536M3	\$166.66
271660	10/27/2023	DUKE ENERGY	9100 8531 8256	85318256M3	\$186.53
271660	10/27/2023	DUKE ENERGY	9100 8552 1421	85521421M3	\$558.58
271660	10/27/2023	DUKE ENERGY	9100 8662 7515	86627515M3	\$67.43
271660	10/27/2023	DUKE ENERGY	9101 2824 9761	24289761M3	\$19.07
271660	10/27/2023	DUKE ENERGY	9100 8511 3619	85113619M3	\$380.73
271660	10/27/2023	DUKE ENERGY	9100 8531 6030	85316030M3	\$102.81
271660	10/27/2023	DUKE ENERGY	9100 8531 6379	85316379M3	\$176.43
271660	10/27/2023	DUKE ENERGY	9100 8531 6577	85316577M3	\$115.39
271660	10/27/2023	DUKE ENERGY	9100 8531 7908	85317908M3	\$69.89
271660	10/27/2023	DUKE ENERGY	9100 8551 9708	85519708M3	\$1,551.37
271660	10/27/2023	DUKE ENERGY	9100 8552 0248	85520248M3	\$32.57
271660	10/27/2023	DUKE ENERGY	9100 8552 0553	85520553M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8552 0884	85520884M3	\$78.82

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271660	10/27/2023	DUKE ENERGY	9100 8552 1249	85521249M3	\$42.10
271660	10/27/2023	DUKE ENERGY	9100 8662 8285	86628285M3	\$115.72
271660	10/27/2023	DUKE ENERGY	9100 8662 9385	86629385M3	\$30.79
271660	10/27/2023	DUKE ENERGY	9100 8898 6860	88986860M3	\$24.98
271661	10/27/2023	FAMILY OWNED SERVICE CO INC	9/26/23 RM	AN-SHC23142	\$650.00
271662	10/27/2023	FLORIDA CLINICAL PRACTICE ASSOC INC	9/23 FORENSIC EVALS	101123-1	\$3,000.00
271663	10/27/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	SEP 23	\$14,257.20
271664	10/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 AUG 23	AUG23170	\$20.52
271664	10/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 MAR 23	MAR23170	\$31.04
271664	10/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 JUN 23	JUN23170	\$9.90
271664	10/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 SEPT 23	SEPT23130	\$8,291.49
271664	10/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 140 SEPT 23	SEPT23140	\$11,334.07
271664	10/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 MAY 23	MAY23170	\$99.45
271664	10/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 APR 23	APR23170	\$3.30
271664	10/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 JUL 23	JUL23170	\$34.49
271664	10/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 SEPT 23	SEPT23170	\$19.00
271665	10/27/2023	HERNANDO BEACH MOTEL INC	SEPT 2023 LEASE	SEPT2023	\$2,890.00
271666	10/27/2023	K C FIRE SYSTEMS INC	INSTALL SMOKE DETECTO	12463	\$720.00
271667	10/27/2023	KEYLON LAND SOLUTIONS LLC	BUSH HOG/MOWING SERVICES	2446	\$1,425.00
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	289048578	\$0.77
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	289124668	\$158.61
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	8/23 COPIER LEASE	289124668	\$164.28
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	9/23 COPIER LEASE	289708248	\$211.76
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	9/23 COPIER LEASE	289711681	\$164.28
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	289048578	\$0.04
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	289708248	\$51.42
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	289708248	\$397.29
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	8/23 COPIER LEASE	289048578	\$151.25
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	9/23 COPIER LEASE	289627544	\$151.25
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	289627544	\$1.65
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	289627544	\$1.56
271668	10/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	289711681	\$116.05
271669	10/27/2023	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	INVOICE 3	\$36.84
271669	10/27/2023	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	INVOICE 3	\$123.82
271669	10/27/2023	LUTHERAN SERVICES FLORIDA INC	GENERAL LIABILITY	INVOICE 3	\$58.78
271669	10/27/2023	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	INVOICE 3	\$4,524.77
271669	10/27/2023	LUTHERAN SERVICES FLORIDA INC	INDIRECT COSTS	INVOICE 3	\$769.99
271669	10/27/2023	LUTHERAN SERVICES FLORIDA INC	TRAVEL MILEAGE REIMBURSEM	INVOICE 3	\$61.41
271670	10/27/2023	MSL PA	38029.0 FY 9/30/23	145566	\$30,000.00
271670	10/27/2023	MSL PA	38029.0 FY 9/30/23	146180	\$10,000.00
271671	10/27/2023	PETLUV NONPROFIT SPAY & NEUTER	SEPTEMBER 23 SERVICE	SEPTEMBER 23	\$1,661.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271672	10/27/2023	PINECREST FUNERAL CHAPEL	9/10/23 SR	2273-2023	\$650.00
271673	10/27/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	22-C00056 HC DTN ELV	PAYREQ#1	\$149,642.00
271673	10/27/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	22-C00056 RETAINAGE	PAYREQ#1	(\$7,482.10)
271673	10/27/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 9/22/23	39816	\$1,625.00
271674	10/27/2023	RM MED SERVICE INC	8/23 MEDICAL MGMT	8-31-23	\$4,200.00
271674	10/27/2023	RM MED SERVICE INC	9/23 MEDICAL MGMT	9-30-23	\$4,200.00
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	352476	\$8,466.84
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	353242	\$12,157.02
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	355593	\$3,493.44
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	358664	\$6,557.22
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	359329	\$2,335.68
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	342250	\$2,265.66
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	342254	\$2,278.80
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	350290	\$6,837.84
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	352277	\$6,732.54
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	353239	\$3,430.80
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	353243	\$1,325.70
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	357632	\$5,624.82
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	352480	\$8,344.98
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	354673	\$4,986.90
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	355589	\$9,255.24
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	356166	\$8,112.96
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	357638	\$7,156.08
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	358654	\$12,942.54
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	359320	\$1,164.60
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	350177	\$10,264.14
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	352483	\$1,166.76
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	354672	\$4,693.86

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	355089	\$3,488.04
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	356168	\$7,013.70
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	356748	\$1,178.82
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	356750	\$2,810.52
271676	10/27/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	359332	\$2,328.66
271677	10/27/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	11650093023	\$210.00
271677	10/27/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	11650093023	\$272.00
271677	10/27/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	51910093023	\$160.00
271677	10/27/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650093023	\$2,163.25
271677	10/27/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910093023	\$1,383.00
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	9292023P11	\$168.16
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	9292023P5-6	\$72.90
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	9292023P1	\$48.49
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	9292023P5-6	\$43.96
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	9292023P5-6	\$85.38
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	9292023P1	\$51.08
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	9292023P1	\$74.93
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	9292023P5-6	\$54.50
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	9292023P5-6	\$70.03
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	9292023P1	\$56.44
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	9292023P4	\$163.72
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	9292023P5-6	\$121.18
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	9292023P11	\$8,718.23
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	9292023P4	\$1,459.80
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	9292023P12	\$72.44
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	9292023P12	\$82.15
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	9292023P5-6	\$52.00
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	9292023P9	\$3,812.79
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	9292023P7	\$797.12
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	9292023P8	\$143.20
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	9292023P7	\$360.50
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	9292023P10	\$109.40
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	9292023P5-6	\$79.93
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	9292023P8	\$43.40
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	9292023P2	\$40.63
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	9292023P12	\$65.97
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	9292023P12	\$66.71
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	9292023P7	\$56.26
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	9292023P5-6	\$85.66

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	9292023P11	\$1,695.79
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	9292023P8	\$178.67
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	9292023P7	\$300.86
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	9292023P5-6	\$87.06
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	9292023P13	\$385.98
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	9292023P11	\$1,276.89
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	9292023P5-6	\$84.74
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	9292023P5-6	\$53.20
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	9292023P5-6	\$74.38
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	9292023P5-6	\$48.95
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	9292023P5-6	\$42.10
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	9292023P5-6	\$126.91
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	9292023P5-6	\$46.08
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	9292023P5-6	\$67.35
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	9292023P11	\$125.25
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	9292023P12	\$63.19
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	9292023P3	\$40.63
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	9292023P12	\$67.26
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	9292023P8	\$41.73
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	9292023P5-6	\$72.07
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	9292023P8	\$110.79
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	9292023P13	\$475.44
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	9292023P8	\$44.70
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	9292023P8	\$104.81
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	9292023P8	\$132.09
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	9292023P8	\$176.94
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	9292023P11	\$164.43
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	9292023P4	\$1,171.99
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	9292023P5-6	\$54.04
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	9292023P12	\$87.06
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	9292023P12	\$205.42
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	9292023P12	\$85.85
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	9292023P5-6	\$535.77
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	9292023P5-6	\$56.35
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	9292023P3	\$52.12
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	9292023P5-6	\$61.80
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	9292023P1	\$116.37
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	9292023P5-6	\$42.66
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	9292023P8	\$128.76
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	9292023P12	\$70.50
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	9292023P7	\$4,931.70
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	9292023P4	\$1,186.19

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	9292023P12	\$42.56
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	9292023P5-6	\$171.12
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	9292023P2	\$82.86
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	9292023P7	\$693.62
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	9292023P12	\$68.28
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	9292023P5-6	\$161.22
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	9292023P5-6	\$627.51
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	9292023P5-6	\$135.70
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	9292023P11	\$2,962.06
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	9292023P7	\$43.68
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	9292023P12	\$65.60
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	9292023P12	\$68.46
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	9292023P5-6	\$40.16
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	9292023P12	\$67.91
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	9292023P12	\$78.54
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	9292023P12	\$61.07
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	9292023P12	\$67.81
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	9292023P11	\$1,078.66
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	9292023P5-6	\$469.65
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	9292023P5-6	\$56.26
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	9292023P5-6	\$65.88
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	9292023P8	\$41.64
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	9292023P5-6	\$45.90
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	9292023P8	\$72.20
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	9292023P5-6	\$46.45
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	9292023P1	\$45.90
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	9292023P1	\$44.97
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	9292023P5-6	\$55.06
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	9292023P4	\$246.86
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	9292023P12	\$103.89
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	9292023P12	\$79.65
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	9292023P4	\$1,525.33
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	9292023P12	\$67.17
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	9292023P5-6	\$78.27
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	9292023P8	\$104.99
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	9292023P5-6	\$62.08
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	9292023P13	\$962.10
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	9292023P8	\$199.51
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	9292023P11	\$125.62
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	9292023P5-6	\$69.29
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	9292023P5-6	\$42.01
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	9292023P12	\$100.18

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	9292023P5-6	\$259.25
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	9292023P5-6	\$184.62
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	9292023P12	\$101.85
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	9292023P5-6	\$96.48
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	9292023P11	\$1,575.97
271678	10/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	9292023P11	\$1,275.76
272627	10/24/2023	AHMED M SHALTOUT	5443 MOONGATE RD	S608385-03	\$122.12
272628	10/24/2023	ALEX L COLES	3979 AUTUMN AMBER DR	SL01526-01	\$45.02
272629	10/24/2023	AMANDA D STEPHENS	10419 KEYSTONE ST	S803774-04	\$111.83
272630	10/24/2023	AMANDA M WALLACE	12295 LINDEN DR	S910972-12	\$101.23
272631	10/24/2023	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9407	\$160.00
272631	10/24/2023	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9408	\$320.00
272631	10/24/2023	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9414	\$1,130.64
272632	10/24/2023	AMBER R MASSO	328 SPRING HAVEN LOOP	S104274-19	\$4.03
272633	10/24/2023	AMELIA L SCHUSTER	2165 CANFIELD DR	S905434-15	\$123.32
272634	10/24/2023	AMY GIORGIO	4397 8TH ISLE DR	HB00076-12	\$224.98
272635	10/24/2023	AMY MORGAN	4227 ELWOOD RD	S903190-03	\$103.79
272636	10/24/2023	ANA ROJAS & PEDRO ROQUE	10445 DUNKIRK RD	S808815-01	\$4.57
272637	10/24/2023	ANCLOTE CONSTRUCTION LLC	10157 BANNISTER ST	S807545-02	\$36.55
272638	10/24/2023	ANGELINA T DUNBAR	9165 ELDRIDGE RD	S801546-09	\$101.43
272639	10/24/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	144756	\$341.00
272639	10/24/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	144757	\$356.00
272639	10/24/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	144758	\$356.00
272640	10/24/2023	AULBRI CROUCH	6456 TOLEDO RD	S605180-05	\$113.93
272641	10/24/2023	BAYPORT PLACE LEASING OFFICE	1122 BURGUNDY CT	EN00001-03	\$210.78
272642	10/24/2023	BRANDON WEAR & JOAMY TORRES	2638 LANDOVER BLVD	S809210-14	\$205.72
272643	10/24/2023	BRENDA L & TIMOTHY J ROONEY	4268 GLOUCESTER RD	IA28673-00	\$60.60
272644	10/24/2023	BRUCE R GILLISSIE	129 FOREST WOOD CT	S905415-02	\$77.08
272645	10/24/2023	CAROL METTLER	8528 ELECTRA AVE	BK01872-02	\$20.05
272646	10/24/2023	CAROLE A MARKS	2980 HARROW RD	S104202-01	\$55.04
272647	10/24/2023	CENTURYLINK	311063726 10/4-11/3	311063726A4	\$25.50
272648	10/24/2023	CHARTER COMMUNICATIONS	169292101 10/13-11/12	169292101A4	\$209.96
272649	10/24/2023	D R HORTON	1192 GATEWOOD AVE	S814067-00	\$218.55
272650	10/24/2023	D R HORTON	11490 JANET AVE	S814071-00	\$291.54
272651	10/24/2023	DANIA MERCEDES	5548 CORAL REEF CT	SU00015-01	\$104.51
272652	10/24/2023	DEBORAH MORGAN	7325 WESTERN CIRCLE DR	HI00039-11	\$218.24
272653	10/24/2023	DENNIS C & PAMELA B ROGERS	10025 SCARLETT CT	GL00038-02	\$81.19
272654	10/24/2023	DENNIS L WEIL	9025 MCCORMICK ST	S801699-01	\$47.18
272655	10/24/2023	DERIK G DESO	AIRPORT 10/15/23	78667	\$90.00
272656	10/24/2023	DOH X-RAY REGISTRATION	RADIATION MACH REG	38513-23R1	\$116.00
272657	10/24/2023	DUKE ENERGY	9100 8506 8249	85068249A4	\$2,045.40
272657	10/24/2023	DUKE ENERGY	9100 8506 9125	85069125A4	\$2,456.04

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272657	10/24/2023	DUKE ENERGY	9100 8507 0798	85070798A4	\$3,167.76
272657	10/24/2023	DUKE ENERGY	9100 8512 4042	85124042A4	\$10,890.38
272657	10/24/2023	DUKE ENERGY	9100 8556 5499	85565499A4	\$1,649.38
272657	10/24/2023	DUKE ENERGY	9100 8815 7407	88157407A4	\$303.36
272657	10/24/2023	DUKE ENERGY	9100 8511 3479	85113479A4	\$32.57
272657	10/24/2023	DUKE ENERGY	9100 8920 5486	89205486A4	\$2,853.61
272657	10/24/2023	DUKE ENERGY	9100 8194 7336	81947336A4	\$2,438.43
272657	10/24/2023	DUKE ENERGY	9100 9090 2821	90902821A4	\$919.23
272657	10/24/2023	DUKE ENERGY	9101 4786 8594	47868594A4	\$30.79
272657	10/24/2023	DUKE ENERGY	9100 8502 2138	85022138A4	\$22,894.07
272657	10/24/2023	DUKE ENERGY	9100 8511 4511	85114511A4	\$1,051.72
272657	10/24/2023	DUKE ENERGY	9100 8819 2038	88192038A4	\$1,336.53
272658	10/24/2023	EILEEN M & MARK RAMEY	11547 NORVELL RD	S809162-04	\$35.01
272659	10/24/2023	ELIZABETH V KIM	4159 CAMELIA DR	HB01294-03	\$157.87
272660	10/24/2023	ERNEST & BIANCA BREWER	9621 RIVER RD	S803221-13	\$207.69
272661	10/24/2023	EXCALIBUR HOMES LLC	4457 CHAMBER CT	S102376-09	\$31.54
272662	10/24/2023	FRANCISCO J FORTES	4563 BAYRIDGE CT	S608305-05	\$45.01
272663	10/24/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY372P	\$8.00
272664	10/24/2023	GARY S BRUMMER & MELINDA LORENTZ	8234 SPANISH OAK DR	BM00780-04	\$215.11
272665	10/24/2023	GEORGE & MICHELENE SHULOF	8072 GREEN PINES TER	TB00711-02	\$60.19
272666	10/24/2023	GEORGE OSCEOLA	10417 TILBURG ST	S813633-01	\$43.06
272667	10/24/2023	GERRY WILSON II	REF IMP FEE 00161988	1461791	\$5,832.00
272668	10/24/2023	HEATHER A TYLER	4114 ST IVES BLVD	PP00208-02	\$39.58
272669	10/24/2023	HERNANDO COUNTY ADMIN-FACILITIES	4054 SHOAL LINE BLVD	HC00049-04	\$231.26
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400A4	\$345.13
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300A4	\$54.42
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800A4	\$9.22
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200A4	\$53.69
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700A4	\$34.50
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500A4	\$125.01
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300A4	\$720.30
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800A4	\$452.23
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402A4	\$40.41
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801A4	\$133.00
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700A4	\$188.25
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600A4	\$50.64
272670	10/24/2023	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800A4	\$34.82
272671	10/24/2023	HOLLY C HANSON	4549 AUGUSTINE RD	S801967-03	\$36.11
272672	10/24/2023	HOME ENCOUNTER	2216 BISHOP RD	S807537-10	\$112.47
272673	10/24/2023	HUNT & KAHN PA	DED: HUNT & KAHN, PA	PAY372P	\$75.00
272674	10/24/2023	IAN M & MOLLY A PETROCCO	2300 GODFREY AVE	S901310-08	\$110.24
272675	10/24/2023	IVY M RYAN	5470 PANAMA AVE	S907804-03	\$89.62

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272676	10/24/2023	J & H MISTRY TEAM INVEST LLC	7355 FIRST CIRCLE DR	HI01667-03	\$123.74
272677	10/24/2023	JACQUELINE V MORRIS	13652 CORONADO DR	S907666-02	\$119.53
272678	10/24/2023	JASON A WILLIS	3432 DELTONA BLVD	C800617-05	\$234.06
272679	10/24/2023	JASON J GOODRICH	9264 BELVEDERE ST	S810737-06	\$230.64
272680	10/24/2023	JASON L KUPRANOWICZ	9094 HIGHPOINT BLVD	HI02016-01	\$161.43
272681	10/24/2023	JEFFREY HOLDEN	REF IMP FEE 01132795	1421181	\$5,757.00
272682	10/24/2023	JEFFREY JARNIGO	3482 CHARMWOOD AVE	S903716-01	\$25.29
272683	10/24/2023	JEREMY J OTHOUSE	1268 THORNTON CT	S812658-06	\$130.23
272684	10/24/2023	JERRY M SHIWNATH	4287 SURFSIDE CIR	S601377-04	\$140.52
272685	10/24/2023	JESSICA LAMPHIER	10479 THORNBERRY DR	S907431-16	\$180.35
272686	10/24/2023	JESSICA T PURDY	454 HOLLYHOCK LN	S102942-09	\$148.97
272687	10/24/2023	JIANNA E FIGUEROA	6431 SPRING HILL DR	S605483-07	\$139.19
272688	10/24/2023	JOHNATHAN J IRIZARRY	3291 LAMBERT AVE	S100405-07	\$224.57
272689	10/24/2023	JOHNNY & BETTY K WHEELER	6374 POST CT	S606643-09	\$4.76
272690	10/24/2023	JORDAN STREET HOMES	1277 SYLVIA AVE	S600543-09	\$141.35
272691	10/24/2023	JORDAN STREET HOMES	1271 SYLVIA AVE	S605490-11	\$105.44
272692	10/24/2023	JORDAN STREET HOMES LLC	1275 SYLVIA AVE	S606919-09	\$134.84
272693	10/24/2023	JORGE L PEREZ	14054 FINSBURY DR	AV00446-01	\$71.15
272694	10/24/2023	JUAN MIQUEL VELEZ	5032 ODIN ST	S803120-06	\$8.13
272695	10/24/2023	JUSTIN J VOLIN	3535 PORTILLO RD APT 46	S810037-15	\$219.81
272696	10/24/2023	JUVENAL A BENITEZ	9440 NORTHCLIFFE BLVD	S811641-04	\$214.83
272697	10/24/2023	KADEJAH M WILLIAMS	11000 CAPTAIN DR	S809400-13	\$36.52
272698	10/24/2023	KAREN H BAKER	3178 AZALEA DR	HB01434-03	\$171.25
272699	10/24/2023	KASEY K TROMBLEY	10315 VELVETSEED CIR	S808114-07	\$221.15
272700	10/24/2023	KIMBERLY C HARRISWILLIAMS	5396 BERRIEN AVE	S812959-04	\$14.38
272701	10/24/2023	LACEY L WILSON	10490 CHALMER ST APT 9	S810587-11	\$193.64
272702	10/24/2023	LARRY J GROSE JR	11176 MARQUETTE ST	S911177-05	\$124.11
272703	10/24/2023	LAURIE L FASULO	7671 ST ANDREWS BLVD	RH00337-06	\$149.63
272704	10/24/2023	LESLIE OSORIO	3225 AMHERST AVE	S103230-05	\$19.14
272705	10/24/2023	LI POSE NAILS	4199 MARINER BLVD	C907372-03	\$240.68
272706	10/24/2023	LISA HALL REALTY INC	5051 TEATHER ST	S807578-07	\$115.42
272707	10/24/2023	LOWELL JOHN SCOTT LLC	11265 LINDEN DR	S905149-04	\$44.61
272708	10/24/2023	MALCOLM X WINGFIELD	4437 LISETTE CIR	HO00236-09	\$525.00
272709	10/24/2023	MARILYN A LUCKE	8001 PINEHURST DR	S605917-09	\$194.29
272710	10/24/2023	MARTIN W TIEDEMANN	5182 TEATHER ST	S805812-06	\$48.92
272711	10/24/2023	MATTHEW A MICHAELS	6328 SKYLINE CT	S602442-01	\$147.89
272712	10/24/2023	MICHAEL A OGLES	2493 LACKLAND AVE	S700130-06	\$96.77
272713	10/24/2023	MICHAEL D SALTER	4299 AZORA RD	S607413-19	\$211.26
272714	10/24/2023	MICHELE M MARKS	9320 SWISS RD	S604052-02	\$116.74
272715	10/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	50336632	\$26.27
272715	10/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	50339747	\$79.81
272716	10/24/2023	MYND MANAGEMENT INC	5088 ODIN ST	S812528-13	\$120.04

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272717	10/24/2023	NANCY KLEINBERG	2736 LANDOVER BLVD	S810679-08	\$195.00
272718	10/24/2023	NARJHARA MELTON	6111 SHINGLER AVE	S805069-04	\$76.72
272719	10/24/2023	NATIONAL FITNESS CAMPAIGN LP	FITNESS COURT AND NATION	INV-1305	\$125,000.00
272720	10/24/2023	NATIONWIDE ABSTRACT LCC	3009 STEPHANIE DR	S805860-02	\$35.64
272721	10/24/2023	NDEYE A TRAORE	450 SPRING HAVEN LOOP	S104310-17	\$68.76
272722	10/24/2023	NEURI TORRES	4351 MARINER BLVD	S913051-01	\$45.13
272723	10/24/2023	NRT PROPERTY MANAGEMENT FLORIDA	1050 MARLOW AVE	S811899-08	\$217.88
272724	10/24/2023	O&L LAW GROUP P.L.	DED: O&L LAW GROUP	PAY372P	\$304.74
272725	10/24/2023	PAMELA G ADAMS	8731 HEATHER BLVD	RH00084-26	\$42.66
272726	10/24/2023	PATRICK W BURKHART	2153 MARINER BLVD	C909261-02	\$163.64
272727	10/24/2023	PRISCILLA WHITE	9160 RHETT LN	GL00064-01	\$11.19
272728	10/24/2023	QUADMED INC	MEDICAL SUPPLIES ORDERED	243589	\$1,300.00
272729	10/24/2023	REBECCA SVENDSEN	7254 BIG BEND DR	TP01501-02	\$27.33
272730	10/24/2023	RHEA A CHAVIS	9376 MIDWAY ST	S803316-11	\$110.14
272731	10/24/2023	RICHARD J WICKENHAUSER	3339 GULF WINDS CIR	HB00628-10	\$212.43
272732	10/24/2023	ROBERT YOERG	10147 SPRING HILL DR	S813269-03	\$3.42
272733	10/24/2023	RODRIGO H MARQUEZ	4339 CASTLE AVE	S911006-04	\$35.78
272734	10/24/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY372P	\$100.00
272735	10/24/2023	RONALD F BLAS & MOLLY E ECKEL	11064 KEENE ST	S803717-03	\$27.96
272736	10/24/2023	SANDY N COHEN	334 CRESTHAVEN CT	S813382-18	\$178.04
272737	10/24/2023	SATNAM S BEDI	10320 SANDLOR ST	S811628-03	\$8.18
272738	10/24/2023	SCOTT PALMER	12256 DEEP CREEK DR	S909293-02	\$20.38
272739	10/24/2023	SEAN R & ALEXIS N BOYLES	1057 STRATTON AVE	S911622-07	\$106.28
272740	10/24/2023	SFR V TRANCHE 5 BORROWER LLC	1129 BURGUNDY CT	EN00074-01	\$83.55
272741	10/24/2023	STATE PROPERTY MANAGEMENT LLC	10352 HEMLOCK ST	S809883-12	\$218.26
272742	10/24/2023	STEVEN GOOD	7239 SKY CT	S603532-07	\$219.42
272743	10/24/2023	STODDARD W WOODROW III	10434 DUNKIRK RD	S804964-02	\$64.25
272744	10/24/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	350316	\$83.17
272744	10/24/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	350457	\$55.00
272744	10/24/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	350506	\$55.00
272744	10/24/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	350542	\$55.00
272744	10/24/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	350733	\$55.00
272744	10/24/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	339948	\$55.00
272744	10/24/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	350365	\$55.00
272744	10/24/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	350417	\$55.00
272745	10/24/2023	SUSAN DRIESSCHE	7181 CYCLOPS DR	WH00221-01	\$116.84
272746	10/24/2023	SUSAN OUELLETTE	10492 TIMBERCREST RD	S808909-05	\$113.70
272747	10/24/2023	SUZANNE L GUSTILO	7189 FIRESIDE ST	S606959-10	\$129.51
272748	10/24/2023	TARA M CULLEN	8395 MOBILE CIR	GL01186-02	\$92.87
272749	10/24/2023	TEASHA HAMPTON	11036 TILBURG ST	S813541-03	\$63.51
272750	10/24/2023	TERISHA J MILLER	11011 MARYSVILLE ST	S803481-04	\$75.00
272751	10/24/2023	THOMAS M HARVEY	8002 HARDING AVE	S603855-09	\$119.14

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272752	10/24/2023	THOMAS P PRENTICE	3449 COMPANERO ENTRA	HB00302-10	\$218.03
272753	10/24/2023	TINA L LANEY	4222 JASON RD	S809853-16	\$76.50
272754	10/24/2023	TOP TIER INVESTMENT LLC	2282 OPAL LN	S809350-02	\$42.16
272755	10/24/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	31894	\$295.00
272755	10/24/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78412	\$145.00
272755	10/24/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	3322-INV	\$1,578.00
272756	10/24/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY372P	\$17.00
272757	10/24/2023	VERONICA CLARK	7359 PINEHURST DR	S606662-16	\$255.42
272758	10/24/2023	VERONICA J MATTESON	9422 MELROSE ST	S802064-02	\$140.30
272759	10/24/2023	VILMA L SANTOS	10460 CHALMER ST APT D	S807428-08	\$170.21
272760	10/24/2023	WAISANEN MANAGEMENT LLC	7363 CANTERBURY ST	S608647-00	\$167.16
272761	10/24/2023	WEST COAST WELL DRILLING & PUMP	MSBU PUMP REPAIR	10-6-23	\$2,585.00
272762	10/24/2023	WILLARD B STEPHENS	AIRPORT 10/14/23	78671	\$90.00
272763	10/24/2023	WILSONS PROPERTY MANAGEMENT	1316 LONDON AVE	S606135-09	\$548.36
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322A4	\$94.43
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721A4	\$46.73
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799A4	\$56.72
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813A4	\$66.06
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820A4	\$56.90
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833A4	\$89.78
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835A4	\$98.89
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838A4	\$18,848.54
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881A4	\$1,259.43
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885A4	\$44.70
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909A4	\$76.42
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913A4	\$247.32
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937A4	\$371.71
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939A4	\$76.60
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942A4	\$61.53
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943A4	\$46.64
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960A4	\$158.54
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961A4	\$132.28
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965A4	\$77.62
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979A4	\$85.75
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984A4	\$67.63
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310A4	\$128.20
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079A4	\$403.43
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575A4	\$75.12
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645A4	\$42.19
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299A4	\$40.26

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539A4	\$605.59
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666A4	\$40.35
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757A4	\$56.16
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810A4	\$82.06
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827A4	\$40.53
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832A4	\$85.96
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847A4	\$188.78
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856A4	\$195.58
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867A4	\$484.08
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883A4	\$79.84
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890A4	\$149.01
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893A4	\$92.14
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908A4	\$209.68
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941A4	\$41.46
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945A4	\$58.75
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963A4	\$42.38
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968A4	\$72.16
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975A4	\$40.16
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987A4	\$4,630.17
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111A4	\$615.13
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361A4	\$92.63
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427A4	\$1,821.36
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673A4	\$186.85
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684A4	\$47.00
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749A4	\$40.81
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846A4	\$1,652.69
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857A4	\$297.13
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882A4	\$1,981.27
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896A4	\$41.55
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903A4	\$910.82
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904A4	\$73.27
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918A4	\$45.16
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919A4	\$44.14
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946A4	\$59.77
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951A4	\$51.54
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986A4	\$45.25
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272A4	\$581.83
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372A4	\$50.71
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289A4	\$255.28
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832259	1832259A4	\$40.00
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503A4	\$80.32
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705A4	\$155.76

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855A4	\$40.16
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905A4	\$210.51
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944A4	\$43.22
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972A4	\$286.71
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977A4	\$96.39
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268A4	\$49.14
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394A4	\$42.19
272767	10/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395A4	\$43.50
272768	10/24/2023	YANELYS MACHIN	6415 SPRING HILL DR	S602679-07	\$157.05
272769	10/24/2023	YANNELLE HIDALGO	4051 JASON RD	S811525-10	\$165.66
272770	10/24/2023	ZELMER S WARREN	7403 HIGHPOINT BLVD	HI00028-02	\$172.68
V523316	10/27/2023	ACE SEPTIC AND WASTE	SUIP-1113 ALTOONA AVE	27860532	\$7,500.00
V523316	10/27/2023	ACE SEPTIC AND WASTE	SUIP-1207 GATEWOOD AV	28144779	\$7,500.00
V523316	10/27/2023	ACE SEPTIC AND WASTE	SUIP-5267 DENVER AVE	28118013	\$7,500.00
V523316	10/27/2023	ACE SEPTIC AND WASTE	SUIP-5267 FAIRHAVEN A	28193710	\$7,500.00
V523316	10/27/2023	ACE SEPTIC AND WASTE	SUIP-5287 SUWANNEE RD	28135759	\$7,500.00
V523317	10/27/2023	CATHEDRAL CORPORATION	SEP CYCLE #4 750097	615833	\$6,242.41
V523318	10/27/2023	COMMUNITY LEGAL SERVICES OF	4TH QTR FY23	JUL-SEP23	\$10,189.60
V523319	10/27/2023	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS SEP 23	HER M&B-46	\$252.00
V523320	10/27/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS38 REV	\$3,231.36
V523320	10/27/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB58	\$9,625.82
V523321	10/27/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	97976	\$1,249.16
V523322	10/27/2023	DESIGNLAB INC	UNIFORMS	264909	\$14,160.47
V523322	10/27/2023	DESIGNLAB INC	UNIFORMS	265599	\$8,635.44
V523322	10/27/2023	DESIGNLAB INC	UNIFORMS	265285	\$13,582.61
V523322	10/27/2023	DESIGNLAB INC	UNIFORMS	266418	\$16,023.87
V523322	10/27/2023	DESIGNLAB INC	UNIFORMS	265286	\$107.25
V523322	10/27/2023	DESIGNLAB INC	UNIFORMS	266533	\$947.89
V523322	10/27/2023	DESIGNLAB INC	UNIFORMS	266609	\$1,430.44
V523323	10/27/2023	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#2	\$69,167.13
V523323	10/27/2023	GOODWIN BROS CONSTRUCTION INC	SR50&CORTEZ RETAINAGE	PAYREQ#2	(\$3,458.36)
V523324	10/27/2023	HEALTH EQUITY INC	GROUP 53548	7PXRO24	\$1,301.63
V523324	10/27/2023	HEALTH EQUITY INC	GROUP 53548	DGM4U2O	\$408.06
V523324	10/27/2023	HEALTH EQUITY INC	GROUP 53548	FHFAH1C	\$733.54
V523324	10/27/2023	HEALTH EQUITY INC	GROUP 53548	G33NZWN	\$593.26
V523324	10/27/2023	HEALTH EQUITY INC	GROUP 53548	ZJAA2BU	\$9.99
V523324	10/27/2023	HEALTH EQUITY INC	GROUP 53548	YM88IEF	\$3,798.39
V523324	10/27/2023	HEALTH EQUITY INC	GROUP 53548	VA5IOM8	\$606.69
V523325	10/27/2023	JERICO ROAD MINISTRIES INC	OPIOID AB STLMT PMT 1	6-26-23	\$5,000.00
V523326	10/27/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-8254 ERIC ST	4007	\$7,500.00
V523326	10/27/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-9369 VAN ALLEN W	3096	\$7,500.00
V523326	10/27/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-362 HALLCREST AV	3097	\$7,500.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523326	10/27/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-8068 INDIAN TRAI	4001	\$7,500.00
V523326	10/27/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-8395 KENWAY ST	4008	\$7,500.00
V523326	10/27/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-10424 THORNBERRY	3095	\$7,500.00
V523326	10/27/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-12239 PENFIELD S	3093	\$7,500.00
V523326	10/27/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-14073 BANYAN RD	3096	\$7,500.00
V523326	10/27/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-2004 NOBLETON AV	4002	\$7,500.00
V523327	10/27/2023	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#2R1	\$355,380.46
V523328	10/27/2023	PASCO CO BOARD OF CO COMMISSIONERS	FY23 Q4 EMS BILLING	Q4 FY23	\$154,327.33
V523329	10/27/2023	THE PITNEY BOWES BANK INC	8000909005107185	8-11-23	\$806.50
V523329	10/27/2023	THE PITNEY BOWES BANK INC	8000909005107185	9-11-23	\$25.12
V523330	10/27/2023	PUBLIC TRUST ADVISORS LLC	HCBOCC SEP 2023	352480	\$7,803.97
V523331	10/27/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3422296	762003422296	\$668.03
V523331	10/27/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3423075	762003423075	\$659,018.34
V523331	10/27/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3376557	762003376557	\$668.03
V523331	10/27/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3422297	762003422297	\$238.59
V523332	10/27/2023	SEGGIE CUSTOM BUILDERS LLC	RE-ROOF CABIN #1 & #2 (IN	8621	\$20,766.10
V523332	10/27/2023	SEGGIE CUSTOM BUILDERS LLC	RE-ROOF CABIN 1	8621	\$676.16
V523332	10/27/2023	SEGGIE CUSTOM BUILDERS LLC	RE-ROOF CABIN #1 & #2 (DE	8621	\$7,532.35
V523332	10/27/2023	SEGGIE CUSTOM BUILDERS LLC	RE-ROOF CABIN #1 & #2 (PE	8621	\$1,125.49
V523332	10/27/2023	SEGGIE CUSTOM BUILDERS LLC	RE-ROOF CABIN 2	8621	\$206.16
V523333	10/27/2023	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	1005853	\$1,733.00
V523333	10/27/2023	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	993111	\$1,905.00
V523333	10/27/2023	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	993099	\$1,426.00
V523333	10/27/2023	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	999434	\$1,916.00
V523334	10/27/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5960062	\$60.61
V523334	10/27/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5960535	\$124.81
V523334	10/27/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5960062	\$4.13
V523335	10/27/2023	UNIVERSITY OF FLORIDA	4TH QTR P/E 9/30/23	I000121738	\$1,324.43
V523336	10/27/2023	WSP USA INC	31405890.001 TSK O 1	1353744	\$8,402.00
V523336	10/27/2023	WSP USA INC	31405890.002 TSK O 2	1347317	\$43,029.00
V523336	10/27/2023	WSP USA INC	31405890.003 TSK O 3	1353745	\$11,971.00
V523526	10/24/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING SERVICES, ETC	10629	\$2,325.00
V523527	10/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85119937	\$225.00
V523527	10/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85119936	\$9,426.54
V523527	10/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85111296	\$1,839.95
V523527	10/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85118531	\$952.62
V523527	10/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85122628	\$259.56
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY372P	\$57.84
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY372P	\$192.85
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY372P	\$285.59
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY372P	\$1,731.51

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY372P	\$1,907.51
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY372P	\$461.49
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY372P	\$2,311.49
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY372P	\$213.99
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY372P	\$19.80
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY372P	\$2,527.41
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY372P	\$1,008.13
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY372P	\$9,425.71
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY372P	\$222.88
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY372P	\$1,720.86
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY372P	\$8.96
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY372P	\$2,725.94
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY372P	\$39,295.92
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY372P	\$626.18
V523528	10/24/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY372P	\$715.74
V523529	10/24/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY372P	\$8.00
V523529	10/24/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY372P	\$316.72
V523529	10/24/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY372P	\$6,627.50
V523530	10/24/2023	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV-SEIZED TAG	101323ACH	\$50.00
V523531	10/24/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 10/8/23	13-30970	\$982.68
V523531	10/24/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 10/8/23	13-30969	\$620.64
V523532	10/24/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY372P	\$50.00
V523532	10/24/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY372P	\$868.50
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047182	\$1,000.00
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047282	\$553.68
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047290	\$249.59
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047301	\$18.72
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047340	\$41.68
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047364	\$26.70
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	30035772	\$140.18
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047081	\$289.51
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047177	\$65.66
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047195	(\$471.49)
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047222	\$200.12
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047254	\$1,528.00
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047271	\$18.72
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047273	\$26.70
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047280	\$548.00
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047094	\$2,035.92
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047096	\$505.31
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047098	\$154.53
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047121	\$27.70

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047167	\$131.22
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047183	\$282.58
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047197	\$438.98
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047257	\$108.22
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047281	\$529.40
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047332	\$1,463.72
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10047141	\$2,634.66
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047126	\$1,920.80
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047151	\$289.51
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047157	\$289.04
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047191	\$1,588.00
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047221	\$200.58
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047233	\$826.78
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047236	\$246.58
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047262	(\$240.00)
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047264	\$27.70
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047268	\$26.70
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047274	\$136.35
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047278	\$216.26
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047303	\$136.35
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047315	\$141.20
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047329	\$372.00
V523534	10/24/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	30035893	\$147.41
V523535	10/24/2023	PETROLEUM TRADERS CORPORATION	FLEET SITE - DIESEL/UNLEA	1926725	\$28,256.80
V523536	10/24/2023	REGENT PROPERTIES	SOE NOV 2023 RENT	22257	\$6,524.97
V523536	10/24/2023	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22257	\$104.00
V523536	10/24/2023	REGENT PROPERTIES	SOE TRASH SVC	22257	\$137.50
V523537	10/24/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY372P	\$220.57
V523538	10/24/2023	SUNRISE CONSULTING GROUP	10/23 CONSULTING SVC	1559	\$6,000.00
V523539	10/24/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-20	\$660.10
V523540	10/24/2023	TRI CO COMMUNICATIONS INC	STN 14 SPKR AMPLIFIER	101015200-1	\$1,266.85
V523540	10/24/2023	TRI CO COMMUNICATIONS INC	60 VET VOLUME CNTRL	152000387-1	\$799.50
V523541	10/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370248731	\$4.17
V523541	10/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370248732	\$31.27
V523541	10/24/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370248731	\$54.06
V523541	10/24/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370252266	\$58.62
V523541	10/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370252266	\$14.95
V523541	10/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370255857	\$4.17
V523541	10/24/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370255857	\$54.40
V523541	10/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND	3370255858	\$31.27

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERV		
V523541	10/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370252267	\$31.27
V523542	10/24/2023	VERIZON WIRELESS	322243115-00001 10/1	9945706138	\$1,876.22
V523543	10/24/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	24684	\$11,967.12
Summary					\$2,496,382.02

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction
 If Check Number begins with "EFT", this payment was processed electronically
 If Check Number begins with "I", this payment was an internal payment within BCC departments
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically